

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen, Wn. Tar Report for Month of July 194 5

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	47 81	02	95 62
Tar on hand first of month	-		-
Total Tar	47 81	02	95 62
Total Tar used, sold and Unaccounted for	47 81	02	95 62
Total Tar on hand end of month per inventory	-		-
<u>ACCOUNTED FOR</u>		<u>Gallons</u>	<u>Amount</u>
TOTAL TAR SOLD - R-20	981		19 62
TOTAL TAR USED	3800		76 00
TOTAL TAR USED AND SOLD	4781		95 62

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 3800 Gallons \$ 76.00
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales 981 Gallons \$ 19.62

CREDIT

Account 9935 - Gas Tar Stores 4781 \$ 95.62

Approved _____

Manager

WNG 36362

USEPA SF



1403309

PSE-QT056308

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station _____ Tar Report for Month of July 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			238
			232.9
Tar made during month	27385		54770
Tar on hand first of month	106367		212734
TOTAL TAR	133752		290475
Total Tar used, sold and Unaccounted for	43411		109793
Total Tar on hand end of month per inventory	90341		180682

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		109793
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36363

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Conrad Tar Report for Month of July 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar	240.22	02	480.44
Total Tar used, sold and Unaccounted for	35	02	7.00
Total Tar on hand end of month per inventory	739.87	02	1479.74
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		35	7.00
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		35	7.00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 35 Gallons \$ 7.00

CREDIT

Account 9935 - Gas Tar Stores 35 \$ 7.00Approved BER

Manager

WNG 36364

ENTRY NO. 21

MONTH OF _____

-194-

DR.

CR.

43.2

Gas Expense

✓ 1,200.55

- 135

Tax Stores

120055

To record the owed for

Dr. P20 - Gardner

1962

2. 3

109793

27.000

700

$$\begin{array}{r} 1124 \overline{) 12455} \\ \underline{1124} \\ 221 \\ \underline{221} \\ 000 \end{array}$$

John Gardeen

7600

$$\begin{array}{r} 1,200 \\ \times 55 \\ \hline 6000 \\ 12000 \\ \hline 66000 \end{array}$$

2001 Bardeen

9562

—

109793

- 12755

700

WNG 36365

ENTERED.

APPROVED

ENTRY NO.

TREASURER

PSE-QT056311

Journal Voucher

NO. 7-210

MONTH OF July 1945

Washington Gas and Electric Company

WNG 36366

PSE-QT056312